

## Kentucky Women's Cancer Screening Program Revised Monthly Audit Reports, CY 2011

Please download and complete these E-reports from the CDP website on a monthly basis. Please check with the CDP on how to download these E-reports). Except for 2654 (Duplicate Cancer CPT Codes) report, all reports will run on the 25<sup>th</sup> night of each month and should be available to the LHDs the next business day. These reports are works in progress. Please send your suggestions to Sivaram "Ram" Maratha to improve the quality of these reports.

- 323 (Cervical Screening Report):** This report will list the Pap and HPV tests performed through your department and reported through the Patient Encounter Reporting System (PERS) or Supplemental Reporting System. This report was formerly called the Pap log report.
- 676 (Breast Screening and Diagnostic Report):** This report will list the screening and/or diagnostic mammograms and ultrasounds referred through your department and reported through the PERS or Supplemental reporting system. This report was formerly called the Mam log report.
- 1709 (BC Screen Missing Data Report):** This report will list all breast and cervical cancer records that have incomplete data and records that need to have BC data collection screens.
- 1706 (Breast Final Diagnostic Pending Report):** This report will list all diagnostic pending records for breast cancer. To complete these records, data from the ACH-58 form must be entered on the BC screen. The records from this report will be removed only after the required data is entered on the BC screen.
- 1707 (Cervical Final Diagnostic Pending Report):** This report will list all diagnostic pending records for cervical cancer. To complete these records, data from the ACH-58 form must be entered on the BC screen. The records from this report will be removed only after the required data is entered on the BC screen.
- 2646 (Cervical Lost to Follow-up or Refused):** This report will list all the cervical cancer BC records that have been reported to the KWCSF either as Lost to Follow-up or Work- up Refused. This report will help you track women who had an abnormal Pap test but did not receive the required follow-up. These women are at high risk of developing cervical cancer.
- 2647 (Breast lost to Follow-up or Refused):** This report will list all the breast cancer BC records that have been reported to the KWCSF either as Lost to Follow-up or Work- up Refused. This report will help you track women who had an abnormal clinical breast exam or mammogram, but did not receive the required follow-up. These women are at high risk of developing breast cancer.
- 2648 (Never or Rarely Screened Report):** This report will provide you with information on all women screened through the KWSCP (with a BC record) and were reported to the program as never or rarely (5 or more years) screened for cervical cancers. Please talk to your department's HIPAA privacy officer before you share any part of this report with your cancer coalitions. (Report Currently unavailable).

## **Kentucky Women's Cancer Screening Program Revised Monthly Audit Reports, CY 2011**

**2649 (Duplicate MDE records Report):** This report will list all MDE duplicate records that need to be corrected.

**2653 (Cancer Reimbursement Report):** It will list services paid by the KWCSP

**2654 (Duplicate Cancer CPT Codes):** It will list all the KWCSP approved CPT codes that have been entered twice in the system. Payments to LHDs will not be made for these services until they are all corrected by them.